

Tracking Number	Type	Requester	Requester Organization	Submitted	Assigned To	Case File Assigned To
EPA-HQ-2017-010177	Review	David Abell	Sierra Club, Environmental Law Program	02/08/2018	Jaslyn Dobrahner	Jonathan Lubetsky
EPA-HQ-2017-010177	HQ Task	David Abell	Sierra Club, Environmental Law Program	02/01/2018	Adrienne Rivera	Jonathan Lubetsky
EPA-HQ-2018-001886	HQ Task	Daniel M. Lucas	California Department of Justice, Office of the Attorney General	01/11/2018	Adrienne Rivera	Jernell Battle
EPA-HQ-2018-001886	Review	Daniel M. Lucas	California Department of Justice, Office of the Attorney General	01/10/2018	Alan Engels	Jernell Battle
EPA-R8-2016-000898	Request	Janette Brimmer	Earthjustice	10/30/2015	Alan Engels	Alan Engels
EPA-R8-2016-000898	Other	Janette Brimmer	Earthjustice	04/04/2017	Perkins Erin	Alan Engels

EPA-R8-2018-000409	Request	Margaret Townsend		10/11/2017	Adrienne Rivera	Adrienne Rivera
EPA-R8-2018-002476	Request	Connie Walker		12/08/2017	Adrienne Rivera	Adrienne Rivera
EPA-R8-2018-002702	Request	Kyler Burgi	Davis Graham & Stubbs, LLC	12/18/2017	Adrienne Rivera	Adrienne Rivera

EPA-R8-2018-002732	Request	David C. McCumber	The Montana Standard (Lee Enterprises)	12/18/2017	Dayle Aldinger	Dayle Aldinger
EPA-R8-2018-002732	Search	David C. McCumber	The Montana Standard (Lee Enterprises)	02/08/2018	Joseph Vranka	Dayle Aldinger
EPA-R8-2018-002732	Review	David C. McCumber	The Montana Standard (Lee Enterprises)	01/16/2018	Henry Elsen	Dayle Aldinger
EPA-R8-2018-003543	Review	Lauren Dillon	Democratic National Committee	02/12/2018	Mark Chalfant	Dayle Aldinger
EPA-R8-2018-003543	Search	Lauren Dillon	Democratic National Committee	01/22/2018	Alexas Gilbert	Dayle Aldinger

EPA-R8-2018-003543	Request	Lauren Dillon	Democratic National Committee	01/19/2018	Dayle Aldinger	Dayle Aldinger
EPA-R8-2018-004321	Search	Jeremy Nichols	WildEarth Guardians	02/14/2018	Alexas Gilbert	Adrienne Rivera
EPA-R8-2018-004321	Review	Jeremy Nichols	WildEarth Guardians	02/14/2018	Gail Fallon	Adrienne Rivera

EPA-R8-2018-004321	Request	Jeremy Nichols	WildEarth Guardians	02/09/2018	Adrienne Rivera	Adrienne Rivera
EPA-R8-2018-004495	Review	Michael W. Cromwell	Capes Sokol	02/16/2018	Andy Lensink	Dayle Aldinger
EPA-R8-2018-004495	Request	Michael W. Cromwell	Capes Sokol	02/15/2018	Dayle Aldinger	Dayle Aldinger
EPA-R8-2018-004529	Request	Sylvia Carignan	Bloomberg BNA	02/16/2018	Dayle Aldinger	Dayle Aldinger

EPA-R8-2018-004563	Request	Forrest C. Hunter	Washington University in St. Louis	02/16/2018	Adrienne Rivera	Adrienne Rivera
EPA-R8-2018-004694	Search	Ryan Blethen	The Seattle Times	02/27/2018	Sarah Hulstein	Dayle Aldinger
EPA-R8-2018-004694	Request	Ryan Blethen	The Seattle Times	02/21/2018	Dayle Aldinger	Dayle Aldinger
EPA-R8-2018-004842	Concurrence	Keith L. Crawley	Xcel Energy	03/05/2018	Aaron Urdiales	Adrienne Rivera
EPA-R8-2018-004842	Request	Keith L. Crawley	Xcel Energy	02/26/2018	Adrienne Rivera	Adrienne Rivera
EPA-R8-2018-004844	Request	Laura Botzong	Nova Consulting	02/26/2018	Adrienne Rivera	Adrienne Rivera
EPA-R8-2018-004878	Request	Monica Pocs	BBJ Group	02/27/2018	Adrienne Rivera	Adrienne Rivera
EPA-R8-2018-004916	Search	CHRISTOPHER M. KREJCI		03/01/2018	Bethany Tozer	Dayle Aldinger
EPA-R8-2018-004916	Request	CHRISTOPHER M. KREJCI		02/27/2018	Dayle Aldinger	Dayle Aldinger
EPA-R8-2018-004961	Request	Steve Mitchell	ERO Resources Corporation	02/28/2018	Adrienne Rivera	Adrienne Rivera

EPA-R8-2018-005086	Request	Meagan Hennenfent	Sentinel Imports	03/03/2018	Adrienne Rivera	Adrienne Rivera
EPA-R8-2018-005116	Request	Ali Flake	Tetra Tech	03/05/2018	Adrienne Rivera	Adrienne Rivera

ARA	Due	Status	Short Description
OPRA	02/12/2018	Open	
OPRA	02/09/2018	<p>Region 8 Tasked to assist in the review of Potential responsive email documents in Relativity. ORC will advise on Monday 2/12/18 who will be assigned to assist in the region 8 portion of response. Region 8 has to review 393 documents of the more than 5,000 collected in Relativity.</p> <p>ORC meeting with OPRA Management regarding review criteria.</p>	Regional Haze
ECEJ	01/24/2018	Working with HQ on resolving CBI/PBI Claims issues before looking at other exemption claims . No documents will be released until issues resolved.	0000A
ECEJ	01/26/2018	Open	
OWP	03/30/2018	Request is part of litigation. Can not move forward until approval from ORC and Courts.	Upper Missouri Waterkeeper 2016
ORC	01/26/2018	Open	

OPRA	11/29/2017	Final Response has been ready since 11/29/2017. HQ put this FOIA under an Awareness Review with the AOS Office. Release pending approval by AOS office.	SIP withdrawals
ECEJ	03/05/2018	Large volume of documents scanned to respond to request. Emails reviewed in OEI Final Response Letter Prepared and awaiting ARA signature to close out request.	Suckla Farms
OWP	03/09/2018	OEI Search results reviewed and uploaded to FOIAonline. Closeout letter with ARA for signature pending to close out FOIA.	Petroglyph communications relating to Antelope Creek Field

EPR	03/16/2018	ARA Brief on Tuesday, 3/6/18. Interim Release set to be released this week.	West Side Soils
EPR	02/12/2018	Open	
EPR	02/09/2018	Open	
ECEJ	03/01/2018	Open	
CMU	03/06/2018	Open	

EPR	03/14/2018	OEI Search results reviewed and uplaoded to FOIAonline. Awaiting Concurrence of response.	Columbia Falls Aluminum
CMU	03/14/2018	Open	
OPRA	03/15/2018	Open	

OPRA	03/13/2018	OEI Search submitted. Will communicate with requester once workspace size is determined to provide estimated completion date.	Air Quality Permits and Correspondence
ECEJ	02/21/2018	Open	
ECEJ	03/19/2018	Working with ORC and LEP. Region has no documents submitted directly to agency. All responsive documents are DOJ, which already has a FOIA request, we will not refer similar documents as a result.	MagCorp Case Expert Witness documents
TMS	03/26/2018	All logs uploaded. Signatures and phone numbers for visitors that did not indicate a business redacted. Response pending concurrence, then ARA signature	Visitor Logs to Region 8

OWP	03/19/2018	Assignment Determination	PWS violation data CO & UT
TMS	03/07/2018	Open	
TMS	03/22/2018	Assignment Determination	Competitive Grants in MT
ECEJ	03/09/2018	Open	
ECEJ	03/26/2018	Research Records	Phase 1 Denver
OWP	03/26/2018	Assignment Determination	Jackson PCE, WY
OPRA	03/29/2018	Assignment Determination	ST/UST info Billings, MT
TMS	03/08/2018	Open	
TMS	03/29/2018	Assignment Determination	Weston Solutions Contract task orders and Assignments
OWP	03/29/2018	Assignment Determination	UIC Lakewood

ECEJ	04/02/2018	Assignment Determination	NOAs
OPRA	04/02/2018	Assignment Determination	Phase 1 Pueblo

Detailed Description	Overdue	On Hold
	N/A	
1. All records and/or communications related to the Regional Haze program, hereinafter ("Regional Haze"); and 2. All records and/or communications related to Regional Haze, including any activities on state-specific rules, such as rule reconsiderations, by the following EPA Regional Office(s) or state air quality agencies: a. Region 3 - State of Pennsylvania; and b. Region 6 – States of Arkansas and Louisiana; and c. Records related to Louisiana: The Conservation Organizations request the following records created, stored, or received since November 8, 2016, concerning the U.S. Environmental Protection Agency's Proposed Approval and Promulgation of Implementation Plans; Louisiana; Regional Haze State Implementation Plan, 82 Fed. Reg. 32,294 (July 13 2017) [EPA Docket No. EPA-R06-OAR-2017-0129]. i. All records reflecting communications concerning EPA's plans for issue any federal implementation plan or approving any state implementation plan addressing Louisiana's regional haze obligations between EPA and any of the following entities: • Any Federal Land Manager; • State of Louisiana; • Louisiana Department of Environmental Quality; • Entergy Louisiana LLC, Entergy Arkansas LLC, or any subsidiary or affiliate of Entergy Corp.; • Baker Botts LLP; • and/or any other entity or individual representing an electric generating utility or the utility industry; ii. All records created, stored, or received by the EPA Administrator, or by other staff in Office of the Administrator, concerning EPA's plan for addressing Louisiana's regional haze obligations; and d. Region 7 – State of Nebraska; and e. Region 8 – States of Utah and Wyoming. (**please note, this modification supplements and does not replace the request made on 8/03/17)	N/A	NO
The Attorney Generals of California, Iowa, the Commonwealth of Massachusetts, Oregon, Vermont, and the District of Columbia, the State of Colorado, and the Corporation Counsel of the City of Chicago request records related to reporting required by 40 C.F.R. Part 60 Subpart OOOOa.	N/A	NO
	N/A	
See attached FOIA Request from Janette K. Brimmer, attorney for Upper Missouri Waterkeeper	YES - WITH EXCEPTION	NO
	NO	

The Center requests from the U.S. Environmental Protection Agency ("EPA"): all records of requests for the withdrawal of state implementation plan ("SIP") submittals from January 1, 2011 to the date of this request.	YES - WITH EXCEPTION	NO
<p>The below pertains to all ECCV documents and Suckla Farm documents, unless noted otherwise for Suckla docs.</p> <ol style="list-style-type: none"> 1. Permit application, permit, public notice/comments, statement of bases (both finals and drafts) (Suckla 2012-present) 2. Permit modifications (both finals and drafts) (Suckla 2012-present) 3. Well completion reports/tests (well logs only if digitally available) (Suckla 2012-present) 4. Well MIT/Fall-Off/Step Rate Test Results/Reports (well logs only if digitally available) (Suckla Farms, only reports for 1992, 1994, 1995, 1997 and 2000-present) 5. All workover reports (Suckla Farms, all but 1997 report) 6. Compliance records including inspection reports and quarterly or annual reports. Include waste manifest only if available in the quarterly/annual report: Suckla Farm (2012-present) 7. Internal correspondence pertaining to permitting and compliance. Provide these only if the correspondences are readily available in the existing EPA permitting and compliance files. It is not necessary to search EPA email accounts for additional documents at this time. <p>Does not want any files with proprietary software extensions.</p>	YES - Exceptional Circumstances Requester approved extension	NO
<p>Request copies of certain records evidencing inspections, enforcement, or other regulatory activity occurring at or relating to the "Antelope Creek Field" oil and gas assets located in the Uintah Basin of Duchesne County, Utah that were previously owned by III Exploration II LP and previously operated by affiliate Petroglyph Operating Company, Inc. ("Petroglyph"). In particular, we request all records relating to:</p> <ol style="list-style-type: none"> 1. Communications, inspections, enforcement, or other regulatory activity by and between and Petroglyph("@pgei.com") pertaining to the Antelope Creek Field oil and gas assets formally operated by Petroglyph, located in the Uintah Basin of Duchesne County, Utah (Internal to external). This request includes, but is not necessarily limited to, inspection reports, field inspection notes, other reports, permits, notices of violation, and enforcement-related orders. 2. This request is limited to the time period Date range March 1, 2013 to present. 3. We are not requesting a privilege log in connection with this request. 	YES - Exceptional Circumstances Requester approved extension	NO

Pursuant to nbsp the federal Freedom of Information Act 5 U.S.C. sect 552, I request access to and copies of all data used or considered by the EPA in making the determination that the Flat neighborhood of Butte, Montana does not need to be a part of the West Side Soils Operable Unit, or any other operable unit. We also request any letters, memoranda, emails, text messages or other correspondence to or from or among EPA officials Joe Vranka; Rich Mylott; Henry Elsen; Nikia Greene; Doug Benevento; Andrew Mutter; and Martin Hestmark mentioning West Side Soils or ('Flat' and 'Butte') from September 20, 2017 to the present. I would like the receive the information electronically, either via thumb drive, CD or by email. Any meeting invites without any additional substantive information attached should be considered none responsive.	YES - Exceptional Circumstances Requester approved extension	NO
	NO	
	NO	
	NO	
	NO	

<p>All emails (including attachments) sent or received by any of the following EPA Region 8 employees that pertain to the Columbia Falls Aluminum Company property's designation as a Superfund site, or that otherwise mention any of the following words or phrases. 1/26/2018: modify request EPA-R8-2018-003543 by substituting the following search string for the key words provided in the initial request: "Zinke OR Techmanski OR Comtrafo OR Minato OR "Columbia Falls Aluminum" OR CFAC OR "Whitefish Energy" OR "Anaconda Aluminum" OR "Columbia Falls Reduction" EPA Employees:</p> <ul style="list-style-type: none"> - Any individual who has held the position of EPA Region 8 Administrator from September 1, 2016 to March 1, 2017, including – but Not limited to – Shaun McGrath and Doug Benevento. - Any individual who has held the position of EPA Region 8 Deputy Administrator from September 1, 2016 to March 1, 2017, including – but Not limited to – Deb Thomas. - Any individual who has held the position of Montana Superfund Unit Supervisor from September 1, 2016 to March 1, 2017, including – but Not limited to – Joe Vranka. - Robert Moler, Community Involvement Coordinator - Mike Cirian, Remedial Project • All letters sent or received by any of the aforementioned EPA Region 8 employees that mention any of the aforementioned keywords or phrases. • All faxes sent or received by any of the aforementioned EPA Region 8 employees that mention any of the aforementioned keywords or phrases. <p>My request covers September 1, 2016 to March 1, 2017. For information about the events that would have created the records sought, I have included the article below.</p>	NO	NO
	NO	
	NO	

1. Any and all records related to proposed minor source new source review air quality permits currently under review by EPA Region 8 for the following natural gas processing facilities operated by Anadarko Uintah Midstream, LLC in the Uintah and Ouray Indian Reservation: • East Bench Compressor Station, Proposed Permit Number SMNSR-UO-000824-2016.001; • Sage Grouse Compressor Station, Proposed Permit Number SMNSR-UO-001875-2016.001; • North East Compressor Station, Proposed Permit Number SMNSR-UO-001874-2016.001; • North Compressor Station, Proposed Permit Number SMNSR-UO-000071-2016.01; • Archie Bench Compressor Station, Proposed Permit Number SMNSR-UO-000817-2016.001; and • Bitter Creek Compressor Station, Proposed Permit Number SMNSR-UO-000818-2016.001. For purposes of this request, records include, but are not limited to, electronic mail messages, maps, draft documents, photos and/or videos, recorded voicemails, text messages, chat messages, GIS data, GPS data, handwritten notes, meeting or phone conversation notes, applications for permits to drill, reports, and any other records of correspondence. We do not request any records that are already publicly available online on an EPA website that is not subject to alteration or elimination, whether temporarily or permanently.	NO	NO
	NO	
Request information relating to Dr. DeGrandchamp providing toxicological expertise on the U.S. Magnesium Corporation (MagCorp) Superfund Site in Utah. Looking specifically for any documents showing proof of Dr. DeGrandchamp's claims showing he was an Expert witness for the EPA in this action. Requester does not want any documents received by EPA from DOJ, as a separate request has been submitted to DOJ for documents originating with that agency.	NO	NO
I request all records concerning logs documenting who has visited EPA's Region 8 office at 1595 Wynkoop Street, Denver, CO 80202-1129. Please include records from Jan. 1, 2018 until the date this request is processed. Please include all records that document EPA's visitors, including but not limited to database queries, online registration forms, sign-in sheets, visitor badges, lapel stickers and passes. I ask that these records be provided to me in electronic form to scarignan@bna.com or via compact disc to the address provided below. If there is a large number of files, I ask that I be permitted to inspect the documents. I would prefer to receive the largest number of records or documents in electronic form. This request is made as part of the news gathering process, and not for commercial use. If my request is denied in whole or part, I ask that you justify all deletions by reference to specific exemptions of the act. I would appreciate your communicating with me by email or telephone at 703-341-3708, rather than by mail, if you have questions regarding this request. I look forward to your reply within 20 business days, as the statute requires. Thank you for your assistance.	NO	NO

I would like to have the Total Number of Regulated Systems, Total Number of Systems in Violation, and Total number of Violations for all PWS (Public Water Systems) for the years 2007, 2008, 2014, and 2015 for the states of CO and UT. These should be placed in an excel workbook such that the state names are the column headers and the years are the row headers. They should be in chronological order, with the earliest year at the top. The violations for the respective years and states should be placed at the appropriate intersecting cell, and should be sent to the above email address (channing.hunter@wustl.edu).	NO	NO
	NO	
I'm requesting all records and documents for competitive grants and Environmental Protection Agency awards that have been granted to entities in Montana from Jan. 1, 2014 to Feb. 21, 2018.	NO	NO
	NO	
Please provide a copy of the EPA inspection report for the inspection conducted at the Heritage-Crystal Clean facility located at 5221 Monroe Street in Denver Colorado on or around 7/19/17. Please include any correspondence related to the inspection and corrective actions.	NO	NO
Request final reports related to contaminated ground water or soil records for the Jackson PCE site on Virginian Lane in Jackson, Wyoming. Site EPA ID: WYN000801984. The Site information was pulled from the CERCLA Database. I have checked ECHO and Envirofacts for additional information. If there are any compliance reports, I request they be provided.	NO	NO
I would like any information regarding any known, removed, or installed Aboveground Storage Tanks/Underground Storage Tanks, hazardous materials incidences or storage, and/or land/water contamination at the Sears at the following address: *1515 Gran Avenue in Billings, MT	NO	NO
	NO	
Copies of all work assignments/task orders (including statements of work, managers, and funded amounts) and amendments to all work assignments/task orders issued under Contract EPS81301, Regions 8, awarded to Weston Solutions, from contract start to current date.	NO	NO
On behalf of our client, The Sherman Agency LLC, ERO Resources Corporation is requesting all documentation regarding Underground Injection Control (UIC) for the former AAD Disposal Site, located at 1240 Harlan Street in Lakewood Colorado. ERO is updating its files and there appears to be some records missing. Please provide all UIC documentation, correspondence, applications, permit-by-rule authorizations for the above mentioned site.	NO	NO

<p>Please provide copies of EPA Notices of Arrival for pesticides containing any of the following 8 pesticides: Chlorimuron, Metsulfuron, Tribenuron, Chlorsulfuron, Nicosulfuron, Rimsulfuron, Thifensulfuron, Sulfometuron. During the period August 1,2017-December 31,2017. In the event of CBI Assertions, I can accept redacted records. CAS Numbers: Chlorimuron 90982-32-4; Metsulfuron 74223-64-6; Sulfometuron 74222-97-2; Tribenuron 101200-48-0 ; Chlorsulfuron 64902-72-3; Nicosulfuron 111991-09-4; Rimsulfuron 122931-48-0; Thifensulfuron 79227-27-3.</p>	NO	NO
<p>Tetra Tech Inc. (Tetra Tech) is conducting a Phase I Environmental Site Assessment (ESA) for 825 West 6th Street, Pueblo, CO 81003. This investigation is being conducted in order to identify evidence of any recognized environmental conditions (RECs) that may have an adverse environmental impact upon the subject property. Tetra Tech is requesting any records you may have concerning the property of interest. Any assistance from your office would be greatly appreciated.</p>	NO	NO